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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-11792-PMM

TROY D. CONVER 1197 CONESTOGA BLVD. CONESTOGA PA 17516 Petition Filed Date: 03/25/2019 341 Hearing Date: 05/14/2019 Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date  | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|---|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 04/13/2021  | \$450.00 | 4541        | 04/28/2021 | \$300.00 | 27077446934 | 06/01/2021 | \$300.00 | 27115568302 |
| 06/22/2021  | \$300.00 | 27077873117 | 07/21/2021 | \$500.00 | 27115569562 | 09/01/2021 | \$500.00 | 27523449720 |
| 09/29/2021  | \$500.00 | 27077876954 | 10/20/2021 | \$500.00 | 27757667474 | 11/24/2021 | \$500.00 | 27776579365 |
| 12/22/2021  | \$500.00 | 27790187681 | 02/11/2022 | \$500.00 | 27573928020 | 03/02/2022 | \$500.00 | 27573927772 |
| 03/30/2022  | \$500.00 | 27790193812 | 05/02/2022 | \$500.00 | 28014207974 | 05/31/2022 | \$500.00 | 27077441916 |
| 06/29/2022  | \$500.00 | 27740765531 | 08/03/2022 | \$500.00 | 28196145011 |            |          |             |
| Total Receipts for the Period: \$7,850.00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$13,850.00 |          |             |            |          |             |            |          |             |

Total Receipts for the Period: \$7,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,850.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |  |  |  |  |  |
|--------------------------|---|---------------------|--------------|-------------|-------------|--|--|--|--|--|
| Claim #                  | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |  |  |  |  |  |
| 0                        | MENDELSOHN & MENDELSOHN PC                | Attorney Fees       | \$3,500.00   | \$3,500.00  | \$0.00      |  |  |  |  |  |
| 1                        | FREEDOM FINANCIAL ASSET MANAGEMENT »» 001 | Unsecured Creditors | \$22,881.12  | \$651.36    | \$22,229.76 |  |  |  |  |  |
| 2                        | AMERICAN INFOSOURCE LP »» 002             | Unsecured Creditors | \$1,052.71   | \$15.04     | \$1,037.67  |  |  |  |  |  |
| 3                        | MIDFIRST BANK<br>»» 003                   | Mortgage Arrears    | \$4,861.75   | \$2,973.53  | \$1,888.22  |  |  |  |  |  |
| 4                        | MEMBERS 1ST FCU »» 004                    | Unsecured Creditors | \$4,204.77   | \$119.69    | \$4,085.08  |  |  |  |  |  |
| 5                        | MEMBERS 1ST FCU<br>»» 005                 | Unsecured Creditors | \$7,077.29   | \$201.46    | \$6,875.83  |  |  |  |  |  |
| 6                        | MEMBERS 1ST FCU »» 006                    | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |  |  |  |  |  |
| 7                        | LVNV FUNDING LLC »» 007                   | Unsecured Creditors | \$14,842.38  | \$422.51    | \$14,419.87 |  |  |  |  |  |
| 8                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 008 | Unsecured Creditors | \$14,842.38  | \$422.51    | \$14,419.87 |  |  |  |  |  |
| 0                        | MENDELSOHN & MENDELSOHN PC                | Attorney Fees       | \$1,290.00   | \$1,290.00  | \$0.00      |  |  |  |  |  |
| 0                        | MENDELSOHN & MENDELSOHN PC                | Attorney Fees       | \$1,290.00   | \$1,290.00  | \$0.00      |  |  |  |  |  |
| 0                        | MENDELSOHN & MENDELSOHN PC                | Attorney Fees       | \$1,290.00   | \$1,290.00  | \$0.00      |  |  |  |  |  |

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Chapter 13 Case No. 19-11792-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$13,850.00
 Current Monthly Payment:
 \$412.00

 Paid to Claims:
 \$12,176.10
 Arrearages:
 (\$852.00)

 Paid to Trustee:
 \$1,213.90
 Total Plan Base:
 \$31,126.00

Funds on Hand: \$460.00

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.